LEGISLATION NO: _0148-19_____ SPONSOR: Seth Damon/Rickie Nez

TITLE: An Action To The Resources And Development Committee And The Budget And Finance Committee; Accepting The Navajo Housing Authority Forensic Examination November 2018 Submitted By The Office Of The Auditor General, And Approving The Corrective Action Plan Submitted By The Navajo Housing Authority

Date posted: June 17, 2019 at 4:15pm

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LEGISLATIVE SUMMARY SHEET

Tracking No. 0148-19

DATE: June 17, 2019

TITLE OF RESOLUTION: AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE NAVAJO HOUSING AUTHORITY FORENSIC EXAMINATION NOVEMBER 2018 SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE NAVAJO HOUSING AUTHORITY

PURPOSE: The purpose of this legislation is to accept the report titled “Navajo Housing Authority Forensic Examination November 2018,” No. 19-03, dated November 2018 and to approve the Corrective Action Plan submitted by the Navajo Housing Authority.

This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.
PROPOSED STANDING COMMITTEE RESOLUTION

24th NAVAJO NATION COUNCIL – First Year, 2019

INTRODUCED BY

(Sponsor)

TRACKING NO. 0148-19

AN ACTION

RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE
BUDGET AND FINANCE COMMITTEE; ACCEPTING THE NAVAJO HOUSING
AUTHORITY FORENSIC EXAMINATION NOVEMBER 2018 SUBMITTED BY
THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE
CORRECTIVE ACTION PLAN SUBMITTED BY THE NAVAJO HOUSING
AUTHORITY

BE IT ENACTED:

SECTION ONE. AUTHORITY

A. The Resources and Development Committee (“RDC”) is established as a standing
committee of the Navajo Nation Council with oversight over housing for the purposes of
establishing policies and legislation appropriate to the housing needs of the Navajo Nation
and its People. See 2 N.N.C. §§ 500(A) and 500(C)(3).

B. As the oversight committee of housing needs of the Navajo Nation and its People, RDC
is to receive audit reports and corrective action plans. 12 N.N.C. §7 (E).

C. The Budget and Finance Committee (“BFC”) is established as a standing committee of
the Navajo Nation Council and is charged with receiving and approving audit reports
from the Auditor General. See 2 N.N.C. §§ 300(A); 12 N.N.C. §§ 6(A); and 7(D).
SECTION TWO. FINDINGS

A. The Auditor General with the assistance of KPMG, LLP., completed a forensic examination of the Navajo Housing Authority at the request of the Navajo Nation Office of the President and Vice-President.

B. The Auditor General submitted the Navajo Housing Authority Forensic Examination, in accordance with 12 N.N.C § 7(D). The report titled, “Navajo Housing Authority Forensic Examination November 2018,” No. 19-03, dated November 2018, is attached as Exhibit A.

C. The report lists recommendations for correction; details of the findings and recommendations from the forensic examination are included in Exhibit A.

D. The Navajo Housing Authority provided a corrective action plan (“CAP”), and is attached as Exhibit B.

SECTION THREE. ACCEPTANCE AND APPROVAL

A. The Navajo Nation hereby approves, “Navajo Housing Authority Forensic Examination November 2018,” No. 19-03, dated November 2018, attached as Exhibit A.

B. The Navajo Nation approves the CAP submitted by the Navajo Housing Authority, attached as Exhibit B.

C. The Navajo Nation directs that copies of the CAP be provided to RDC as part of its oversight responsibility for housing matters on the Navajo Nation. The Navajo Nation directs the Navajo Housing Authority to submit a written status report on its progress in implementing the corrective action plan to the Office of the Auditor General six months after the approval of this resolution.

D. The Navajo Nation directs the Office of the Auditor General to review the written status report submitted by the Navajo Housing Authority and to report the results to RDC and BFC.

E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up review twelve months after the approval of this resolution to verify the actions claimed to have been taken by Navajo Housing Authority, to issue a written follow-
up report indicating the Navajo Housing Authority’s progress in implementing the CAP, and to make recommendations to RDC and BFC.